



Where Quality Is A Lifestyle

October 26, 2010

BID #767

Gentlemen:

You are invited to submit a bid for an annual contract to be used as the primary source for water distribution parts to be provided as needed from date of award through December 31, 2011 in accordance with the information and specifications contained herein. Descriptive literature and all other required information shall also be included with your bid. Any exceptions to the specifications shall be listed in the space provided.

All questions and inquires concerning this invitation for bids or the specifications shall be addressed to Trina C. Barwicks, Contract Administrator of Purchasing, 140 Stonewall Avenue West, Fayetteville, Georgia 30214 from 8:00 a.m. to 5:00 p.m. The phone number is: (770) 305-5420 and/or Email Address: tbarwicks@fayettecountyga.gov. **Any deviations from this procedure for questions or information pertaining to this invitation for bids may result in your bid being rejected.**

Your bid should be on the attached pricing sheet. All prices shall be F.O.B. destination, Fayette County. Be sure to include the **bid number** and **reference** along with your company's name and address on the **sealed** envelope in which the bid is returned.

**BID MUST BE SUBMITTED TO:
FAYETTE COUNTY PURCHASING DEPARTMENT
140 STONEWALL AVENUE WEST; SUITE 101
FAYETTEVILLE, GEORGIA 30214
BID #767
REFERENCE: WATER DISTRIBUTION PARTS**

Bids will be received at the above address until 3:00 p.m., Tuesday, November 16, 2010 in the Purchasing Department, Suite 210. Bids will be opened at approximately 3:00 p.m. November 16, 2010. Bids must be signed to be considered. Late bids will not be considered. Faxed bids will not be considered.

If this invitation for bids is downloaded from our web site, it is the responsibility of the individual or company that downloads this invitation for bids to continue to check the Fayette County web site for any addenda that might come out for this invitation for bids and are posted on the Fayette County web site. Fayette County shall not be responsible for any information that any individual or company fails to get in an addendum that is posted on the Fayette County web site but is not downloaded. However, if the Fayette County Purchasing Department mails the invitation for bids to a company or individual, we will keep a record of who we mailed that invitation for bids to and all addenda for that invitation for bids will also be mailed to those companies or individuals.

Note: Bids will be posted on the Fayette County web site within 3 business days after the bid opening.

There is no set time for an award to be made, as the bids have to be evaluated and a recommendation has to be prepared and then scheduled to go before the Board of Commissioners for consideration by the Board. If an award is not made within 45 days of the bid opening, an update will be posted on the Fayette County website.

If the Board awards this bid, once everything has been received by that company and the award has been completed, that information will also be posted on the Fayette County website. Please keep this procedure in mind.

The County reserves the right to reject or accept any or all bids and to waive technicalities, informalities and minor irregularities in bids received.

Sincerely,



Tim Jones, CPPO
Director of Purchasing

TJ/tcb

GENERAL TERMS AND CONDITIONS

1. Preparation of Bids

- 1A. Bidder shall examine the drawings, specifications, schedule and all instructions. Failure to do so will be at the bidder's risk.
- 1B. Bidder shall furnish all information required by the invitation for bid. Erasures or other changes must be initialed by the person signing the bid. Bids must be signed by an authorized agent of the company.
- 1C. Bidder shall submit bid using bidder's exact legal name in the appropriate space.

2. Submission of Bids

- 2A. Bids and amendments shall be enclosed in sealed envelopes, addressed to the office specified in the invitation for bids with the name and address of the bidder, the reference and bid number on the face of the envelope.
- 2B. Fayette County shall not be responsible for the premature opening of a bid not properly addressed and identified by bid number and reference and/or delivered to an improper destination.
- 2C. Samples of items, when required, must be submitted within the time specified and, unless otherwise specified by the County, at no expense to the County. Any sample submitted shall create an express warranty that the whole of the goods and/or service shall conform to the sample submitted. Unless otherwise specified, samples will be returned at the bidder's request and expense if items are not destroyed by testing.
- 2D. Items offered must meet required specifications and must be of a quality which will adequately serve the use and purpose for which intended.
- 2E. Full identification of each item bid upon, including brand name, model, catalog number, etc... must be furnished to identify exactly what the bidder is offering. Manufacturer's literature must be furnished.
- 2F. All items to be furnished shall be new and in current production unless otherwise stated. The quality of the items shall not have deteriorated so as to impair their usefulness.
- 2G. In case of discrepancy between the unit price and the extended or total price, the unit price shall prevail.
- 2H. The bid, once submitted and opened, shall remain open for acceptance for a period of at least ninety days from the date of the opening of the bids as set out in the invitation for bid unless specifically excepted to in your bid.
- 2I. All prices shall be quoted FOB Destination, Fayette County or job site.

3. Discounts

- 3A. Bidders are urged to offer cash discounts for prompt payment. Such discounts will be a factor in the award. Offers of discounts for payment within (10) days following the end of the month or at least 15 days after receipt of invoice are preferred.
- 3B. In connection with any discount offered, time will be computed from the date of acceptance at destination or the date a correct invoice is received, whichever is the later date. Payment is deemed made, for the purpose of earning the discount, on the date of the check.

4. Evaluation of Bids

The evaluation of bids and the determination as to equality and acceptability of products or services offered shall be the responsibility of the County. Accordingly, to insure that sufficient information is available, the bidder may be required to submit financial information, literature, samples, references, or other information prior to award.

5. Award

- 5A. Award will be made to the lowest responsive, responsible bidder. The quality of the articles to be supplied, their conformity with the specifications, their suitability to the requirements of the County, delivery terms and payment terms will be taken into consideration in making the award. The County may make such investigation as it deems necessary to determine the ability of the bidder to perform, and the bidder shall furnish to the County all such information and data for this purpose as the County may request. The County reserves the right to reject any bid if the evidence submitted by, or investigation of such bidder fails to satisfy the County that such bidder is properly qualified to carry out the obligations of the contract.
- 5B. The County may make awards by group or by line items of any bid, unless the bidder qualifies his bid by specific limitations. Unless otherwise provided in the bid schedule, bids may be submitted for any quantities less than those specified. The County reserves the right to make an award on any item for a quantity less than the quantity bid upon at the unit prices quoted in the bid unless the bidder specifies otherwise in the bid.

6. Substitutions

Bidders offering and quoting on substitutions or who are deviating from the attached specifications, shall list such deviations in the space provided or on a separate sheet to be submitted with their bid. The absence of such a substitution list shall indicate that the bidder has taken no exception to the specifications contained herein.

- 7. Preference shall be given to the bidder submitting the lowest and best firm price for the term of the contract. Should it be found that due to unusual market conditions it is necessary for the County to accept a price with an escalation clause, the following shall apply:

- 7A. The Contract price shall be frozen for a specified period. This period must be shown on your bid.

- 7B. Cost data to support any proposed increase must be submitted to the Director of Purchasing not less than ten (10) days prior to the effective date of any such requested price increase.
- 7C. Any adjustment allowed shall consist only of bona fide cost increases resulting from such situations as unforeseen raw material cost increase which may be passed on to the consumer.
- 7D. No adjustments shall be made to compensate a supplier for inefficiency in operation or for additional profit.
- 7E. Bids indicating price in effect at time of shipment will be considered invalid.
- 7F. No price changes will be honored until two (2) copies of the price list changes are received by the Purchasing Department.
8. The term "contractor" as used herein and elsewhere in these specifications shall be used synonymously with the term "successful bidder." The term "County" shall mean Fayette County.
9. **Brand Name or Trade Name**
- 9A. If items in this invitation for bid have been identified, described or referenced by a brand name or trade name description, such identification is intended to be descriptive, but not restrictive and is to indicate the quality and characteristics of products that may be offered. Products may be considered for award if such products are clearly identified in the bids and are determined by the County to meet its needs in all respects.
- 9B. If the bidder proposes to furnish another product, such product shall be clearly identified in the bid. The evaluation of bids and the determination as to equality of products offered shall be the responsibility of the County. Accordingly, to insure that sufficient information is available, the bidder may be required to submit literature and/or samples prior to award.
10. **Delivery Failures**
- Failure of a contractor to deliver within the time specified or within reasonable time as interpreted by the Purchasing Director, or failure to make replacements of rejected articles when so requested, immediately or as directed by the Purchasing Director, shall constitute authority for the Purchasing Director to purchase in the open market articles of comparable grade to replace the articles rejected or not delivered. On all such purchases, the contractor shall reimburse the County within a reasonable time specified by the Purchasing Director for any expense incurred in excess of contract prices or the County shall have the right to deduct such amount for monies owed the defaulting contractors. Such purchases shall be deducted from contract quantities. Alternatively, the County may impose a late delivery penalty on a delinquent contractor of one percent (1%) per day for a period of up to ten (10) days for each day that delivery or replacement is late. Should public necessity demand it, the County reserves the right to use or consume articles delivered which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Director.
11. **Non-Collusion**
- Bidder declares that the bid is not made in connection with any other bidder submitting a bid for the same commodity or commodities, and that the bid is bona fide and is in all respects fair and without collusion or fraud. An affidavit of non-collusion, if included in bidding instructions, shall be executed.
12. **Default**
- The contract may be cancelled or annulled by the Purchasing Director in whole or in part by written notice of default to the contractor upon non-performance or violation of contract terms. An award may be made to the next low responsive and responsible bidder, or articles specified may be purchased on the open market similar to those so terminated. In either event, the defaulting contractor (or his surety) shall be liable to the County for cost to the County in excess of the defaulted contract prices; provided, however that the contractor shall continue the performance of this contract to the extent not terminated under the provisions of this clause. Failure of the contractor to deliver materials or services within the time stipulated on his bid, unless extended in writing by the Purchasing Director, shall constitute contract default.
13. **Guarantee**
- The material shall be guaranteed to be free from defects of construction, conception and workmanship for a period of at least twelve (12) months from date of acceptance. Any part or portion found not in accordance with this specification will be rejected and returned to vendor at vendor's expense for immediate replacement.
14. **Patent Indemnity**
- The contractor guarantees to save the County, its agents, officers, or employees harmless from liability of any nature or kind for use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract, for which the contractor is not the patentee, assignee or licensee.
15. **Packaging**
- Bidder shall indicate how his product is supplied and the packaging of the product. All products must be packaged in a manner that will afford reasonable protection against moisture, contamination and tampering. Items must be furnished in manufacturer's original unopened package or container.
16. Upon request by the County, information on products awarded shall be provided by the contractor.
17. Final inspection of all products and decision of acceptance or rejection will be made by the County. Final inspection shall be conclusive except with respect to latent defects, fraud, or such gross mistakes as shall amount to fraud. Final inspection resulting in acceptance or rejection of the products will be made as soon as practicable, but failure to inspect shall not be construed as a waiver by the County to claim reimbursement or damages for such products which are later found to be in non-conformance with specifications.
18. **Bidder Qualifications**
- The ability of the contractor to provide dependable and prompt service shall be an important consideration in awarding a contract.

19. **Ability To Perform**
The bidder may be required, upon request, to provide to the satisfaction of Fayette County that he/she has the skill, experience and the necessary facilities as well as sufficient financial and human resources to perform the contract in a satisfactory manner and within the required time. If the available evidence is not satisfactory to Fayette County, then the bid of such bidder may be rejected.
20. **Unauthorized Performance**
No compensation will be paid to the contractor by the County for work performed as a result of this contract unless the work is requested in the invitation for bids and the price for such work is specified by the contractor in his or her bid. If additional work not requested in the invitation for bids must be performed in satisfaction of the contract, then approval shall be given in writing by the Director of Purchasing prior to the additional work being performed.
21. Each item or sub-item shall be individually priced per unit as shown under "unit price" column. Bidder shall multiply the unit price bid by the quantity listed under the quantity column and the total shall be indicated in the extended price column. In case of error in extensions or additions or in case of discrepancy between the unit price and the extended price, unit price shall prevail.
22. Prices quoted shall be firm for the period of the contract.
23. Bidder shall specify manufacturer or trade name and product number for each line item bid in the space provided on the proposal pages. Failure to do so or the inclusion of remarks such as "as specified" will be cause for rejection of bid.
24. In return for prices submitted, the County will purchase all of their requirements of the products listed herein from the successful bidder. It is provided, however, that when quality or quantity levels are not satisfactory to the County, an exception to this commitment will be granted.
25. **Quantities**
Quantities listed herein are estimates only for the period specified. No guarantee to purchase the amounts shown is intended or implied. The County reserves the right to order larger or smaller quantities at the prices stated in the bid of the successful bidder.
26. **Substitution of Requested Items**
The contractor shall be obligated to deliver products awarded in this contract in accordance with terms and conditions specified herein. If a contractor is unable to deliver the products under the contract, it shall be the contractor's responsibility to obtain prior approval of the ordering agency to deliver an acceptable substitute at the same price quoted in the contractor's original bid. It shall be the contractor's responsibility to obtain such substitute. In the event any contractor consistently needs to substitute or refuses to substitute products, the County reserves the right to terminate the contract or invoke the "Delivery Failures" clause stated herein.
27. **Responsibility for Damaged Claims**
The contractor shall indemnify, hold harmless and defend the County and its officers, employees, agents and representatives, from all suits, actions, claims, damages and judgements of any character that may be brought against the County by whomsoever, on account of any injuries or damages sustained by any person or property due to the negligent acts or omissions by the contractor, or any of his officers, employees, subcontractors, assignees, or representatives in the performance of the contract. In the event the County and the contractor are found to be joint tortfeasors with respect to any such injuries or damages, the contractor's obligations to indemnify the County under this section shall extend only to the contractor's prorata share of negligence as determined in accordance with Georgia State Statutes.
28. Assignment of any contract resulting from this invitation to bid will not be authorized.
29. None of the various County agencies, either individually or collectively, will be required to purchase any minimum amount during the term of this contract, nor will they be limited, either individually or collectively, to any maximum amount during the term of this contract.
30. This contract may be cancelled by either party upon submitting thirty (30) days written notice of intent to cancel to the other party.
31. The County reserves the right to increase or decrease quantities shown without penalty.
32. Failure to observe any of the instructions or conditions in this invitation for bid shall constitute grounds for rejection of bid.
33. All of the specifications and information contained in this invitation for bid, unless specifically excepted to in writing and included with the bid, will form the basis of the contract between the successful bidder (the contractor) and the purchaser. Caution should be taken by the bidder that all questions are answered in the spaces provided and all requested information is submitted.
34. If multiple line items are listed on the pricing sheet, such items may be awarded by line item, by groups or by lump sum award. The award will be made in the best interest of Fayette County. If your company will not accept a split award for this invitation for bids, you must so indicate on the attached pricing sheet.
35. The County may, at its option and with the approval of the Contractor, extend the period of this agreement up to one additional year. The Contractor shall be notified in writing by the Director of Purchasing of the County's intention to extend the contract period at least 30 days prior to the expiration of the original contract period.
36. The bid opening is open to the public. Bid tabulations will be available for public viewing in the Purchasing Department for a period of 90 days from the bid opening date. Within two working days after the bid opening, the bid prices will be listed on the Fayette County website (www.fayettecountygga.gov). If you would like a copy of the bid tabulation, it may be obtained in the Purchasing Department at .25 per page.
37. If your company has not filled out a bidders list application to get on the Bidders List, please contact the Purchasing Department as soon as possible at (770) 305-5420 to get an application or you may download the application from the Fayette County website (www.fayettecountygga.gov). The completed application will tell us which commodities your company sells and the ones you would like to be placed on the bidders list for. We will place that information in the computer. Without that information we will not be able to list in our computer files the commodities that your company sells. Participation in this bid invitation does not automatically place a company on the Master Bidders List.

ADDITIONAL INFORMATION AND INSTRUCTIONS

1. Please list your company's name on each sheet where space is provided.
2. Please give an extended price for each item bid.
3. Give a total price for each section or group of items that you bid even if you do not bid every item in that group.
4. It is important that you list the total bid price for all of the items that you bid on.
5. Quantities listed herein are estimates only based on past usage. Only those quantities actually needed by the Fayette County Water System shall be purchased. Also, see items number 25 and 29 in the General Terms and Conditions.
6. This bid may be awarded by line item, by group of items or on a lump sum award basis. It will be awarded in a matter that is in the best interest of Fayette County as determined by Fayette County.

EXCEPTIONS TO SPECIFICATIONS

[illegible]

COMPANY NAME: _____

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
BACKFLOW PREVENTOR	1	6" DDCII	Double Detector Check Valve Assembly with O.S. & Y Valves	10			
	2	8" DDCII	Double DetectorCheck Valve Assembly with O.S. & Y Valves	20			
	3	4" Backflow Preventor	Double Check Valve Assembly - with O.S. & Y Valves	2			
	4	6" Backflow Preventer	Double Check Valve Assembly - with O.S. & Y Valves	1			
	5	8" Backflow Preventer	Double Check Valve Assembly - with O.S. & Y Valves	1			
					TOTAL		
BRASS CHECK VALVES	6	3/4" Dual Check Valve	equivalent to Watts 710-U2 - 1 x 3/4	1200			
	7	1" Dual Check Valve	equivalent to Watts 710-U2 - 1 1/4 x 1	30			
	8	1 1/2" Double Check Valve	Double Check Valve Assembly - with 1/4 turn ball valve shut offs	30			
	9	2" Double Check Valve	Double Check Valve Assembly - with 1/4 turn ball valve shut offs	30			
	10	3/4" Retrosetter with Valve	equivalent to Ford # Retro-2CVBHH	24			
					TOTAL		
METERS	11	6" Hersey Meter	Hersey - MFM/MCT II	1			
	12	8 " Hersey Meter	Hersey - MFM/MCT II	1			
					TOTAL		

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
BRASS	13	3/4" Meter Connection	2-piece with male iron pipe thread - swivel nut - domestic brass only	1200			
	14	3/4 x 2.25 Meter Connection	2-piece with male iron pipe thread - swivel nut - domestic brass only	20			
	15	1" Meter Connection	2-piece with male iron pipe thread - swivel nut - domestic brass only	50			
	16	1 1/2" Meter Connection	2-piece with male iron pipe thread - swivel nut - domestic brass only	60			
	17	2" Meter Connection	2-piece with male iron pipe thread - swivel nut - domestic brass only	60			
	18	3/4" Curb Stop	locking ball valve - full port - female iron pipe x female iron pipe - domestic brass only	250			
	19	1" Curbstop	locking ball valve - full port - female iron pipe x female iron pipe - domestic brass only	100			
	20	1 1/2" Curb Stop	locking ball valve - full port - female iron pipe x female iron pipe - domestic brass only	20			
	21	2" Curbstop FIP x FIP	locking ball valve - full port - female iron pipe x female iron pipe - domestic brass only	20			
	22	3/4" Corp Stop Comp	inlet - 3/4" cc thread - outlet 3/4" compression - domestic brass only	100			
	23	3/4" Corp Stop IPT	inlet - 3/4" male iron pipe thread - outlet 3/4" compression - domestic brass only	20			
	24	1" Corp Stop Comp	inlet - 1" cc thread - outlet - 1" compression - domestic brass only	100			

Company Name: _____

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
BRASS NIPPLES/ BUSHING	39	3/4" Brass Closed Nipple	domestic brass only	100			
	40	1" Brass Closed Nipple	domestic brass only	100			
	41	1 1/2" Brass Closed Nipple	domestic brass only	60			
	42	2" Brass Closed Nipple	domestic brass only	60			
	43	2x4 Brass Nipple	domestic brass only	12			
	44	2 x 6 Brass Nipple	domestic brass only	12			
	45	2 x 12 Brass Nipple	domestic brass only	12			
	46	1 1/2" Gate Valve Brass	non-rising stem - solid wedge - female iron pipe x female iron pipe - domestic brass only	10			
	47	2" Gate Valve Brass	non-rising stem - solid wedge - female iron pipe x female iron pipe - domestic brass only	20			
	48	1 x 3/4 Brass Hex Bushing	1" female iron pipe thread x 3/4" male iron pipe thread - domestic brass only	20			
	49	1 1/2 X 1 Brass Hex Bushing	1 1/2" female iron pipe thread x 1" male iron pipe thread - domestic brass only	20			
	50	2 x 1 Brass Hex Bushing	2" female iron pipe thread x 1" male iron pipe thread - domestic brass only	20			
	51	2 1/2 x 2 Brass Hex Bushing	Meter Coupling Bushing - domestic brass only - equivalent to A.Y. McDonald 4620BB 2	60			
	52	2 x 1 1/2" Bushing	Meter Coupling Bushing - domestic brass only - equivalent to A.Y. McDonald 4620BB 1 1/2	60			
						TOTAL	

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
TAPPING SADDLES	53	2 x 3/4 Tapping Saddle	cc thread - double strap - O.D. 2.38 - 2.50	10			
	54	2 x 1 Tapping Saddle PVC	cc thread - double strap - O.D. 2.38 - 2.50	10			
	55	2 x 1 Tapping Saddle CI	cc thread - double strap - O.D. 2.88 - 3.00	10			
	56	3 x 3/4 Tapping Saddle PVC	cc thread - double strap - O.D. 3.50	10			
	57	3 x 3/4 Tapping Saddle CI	cc thread - double strap - O.D. 3.80 - 3.96	10			
	58	3 x 1 Tapping Saddle CI	cc thread - double strap - O.D. 3.80 - 3.96	10			
	59	3 x 1 Tapping Saddle PVC	cc thread - double strap - O.D. 3.50	10			
	60	4 x 3/4 Tapping Saddle PVC	cc thread - double strap - O.D. 4.50 - 4.80	10			
	61	4 x 3/4 Tapping Saddle CI	cc thread - double strap - O.D. 4.74 - 5.63	10			
	62	4 x 1 Tapping Saddle PVC	cc thread - double strap - O.D. 4.50 - 4.80	10			
	63	4 x 1 Tapping Saddle CI	cc thread - double strap - O.D. 4.74 - 5.63	10			
	64	4 x 2 Tapping Saddle PVC	IP thread - double strap - O.D. 4.50 - 4.80	10			
	65	4 x 2 Tapping Saddle CI	IP thread - double strap - O.D. 4.74 - 5.63	10			
	66	6 x 3/4 Tapping Saddle PVC	cc thread - double strap - O.D. 6.63 - 6.90	20			
	67	6 x 3/4 Tapping Saddle CI	cc thread - double strap - O.D. 6.90 - 7.22	20			
	68	6 x 1 Tapping Saddle PVC	cc thread - double strap - O.D. 6.63 - 6.90	20			
	69	6 x 1 Tapping Saddle CI	cc thread - double strap - O.D. - 6.90 - 7.22	20			
	70	8 x 3/4 Tapping Saddle PVC	cc thread - double strap - O.D. 8.50 - 8.63	20			

Company Name: _____

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
	71	8 x 3/4 Tapping Saddle CI	cc thread - double strap - O.D. 9.05 - 9.42	20			
	72	8 x 1 Tapping Saddle CI	cc thread - double strap - O.D. 9.05 - 9.42	20			
	73	8 x 1 Tapping Saddle PVC	cc thread - double strap - O.D. 8.50 - 8.63	20			
	74	10 x 3/4 Tapping Saddle PVC	cc thread - double strap - O.D. 10.75 - 11.10	20			
	75	10 x 3/4 Tapping Saddle CI	cc thread - double strap - O.D. 11.10 - 11.60	20			
	76	10 x 1 Tapping Saddle PVC	cc thread - double strap - O.D. 10.75 - 11.10	20			
	77	10 x 1 Tapping Saddle CI	cc thread - double strap - O.D. 11.10 - 11.60	20			
	78	10 x 2 Tapping Saddle CI	IP thread - double strap - O.D. 11.10 - 11.60	6			
	79	10 x 2 Tapping Saddle PVC	IP thread - double strap - O.D. 10.75 - 11.10	6			
	80	12 x 3/4 Tapping Saddle PVC	cc thread - double strap - O.D. 12.75 - 13.20	10			
	81	12 x 3/4 Tapping Saddle CI	cc thread - double strap - O.D. 12.62 - 14.32	10			
	82	12 x 1 Tapping Saddle PVC	cc thread - double strap - O.D. 12.75 - 13.20	10			
	83	12 x 1 Tapping Saddle CI	cc thread - double strap - O.D. 12.62 - 14.32	10			
	84	12 x 2 Tapping Saddle PVC	IP thread - double strap - O.D. 12.75 - 13.20	6			
	85	12 x 2 Tapping Saddle CI	IP thread - double strap - O.D. 12.75 - 13.20	6			
	86	16 x 3/4 Tapping Saddle CI	cc thread - double strap - O.D. 17.40 - 18.88	6			
	87	16 x 1 Tapping Saddle CI	cc thread - double strap - O.D. 17.40 - 18.88	6			
	88	16 x 2 Tapping Saddle CI IPT	IP thread - double strap - O.D. 17.40 - 18.88	6			

Company Name: _____

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
	89	20 x 3/4 Tapping Saddle CI	cc thread - double strap - O.D. 21.60 - 22.06	6			
	90	20 x 1 Tapping Saddle CI	cc thread - double strap - O.D. 21.60 - 22.06	6			
	91	20 x 2 Tapping Saddle CI	IP thread - double strap - O.D. 21.60 - 22.06	6			
	92	24 x 1 Tapping Saddle CI	cc thread - double strap - O.D. - 25.80	6			
					TOTAL		
REPAIR CLAMP							
	93	2" PVC Repair Clamp	5-bolt - 12 1/2" long - O.D. 2.35 - 2.63	10			
	94	2 1/2" CI Repair Clamp	5-bolt - 12 1/2" long - O.D. 2.70 - 3.00	10			
	95	3" PVC Repair Clamp	5-bolt - 12 1/2" long - O.D. 3.46 - 3.70	10			
	96	3" CI Repair Clamp	5-bolt - 12 1/2" long - O.D. 3.73 - 4.00	10			
	97	4" PVC Repair Clamp	5-bolt - 12 1/2" long - O.D. 4.45 - 4.73	10			
	98	4" CI Repair Clamp	5-bolt - 12 1/2" long - O.D. 4.74 - 5.14	10			
	99	6" PVC Repair Clamp	5-bolt - 12 1/2" long - O.D. 6.56 - 6.96	20			
	100	6" CI Repair Clamp	5-bolt - 12 1/2" long - O.D 6.84 - 7.24	20			
	101	8" PVC Repair Clamp	5-bolt - 12 1/2" long - O.D. 8.54 - 8.94	20			
	102	8" CI Repair Clamp	5-bolt - 12 1/2" long - O.D. 8.99 - 9.39	20			
	103	10" PVC Repair Clamp	5-bolt - 15" long - O.D. 10.64 - 11.04	10			
	104	10" CI Repair Clamp	5-bolt - 15" long - O.D. 11.04 - 11.44	10			
	105	12" PVC Repair Clamp	5-bolt - 15" long - O.D. 12.62 - 13.02	10			
	106	12" CI Repair Clamp	5-bolt - 15" long - O.D. 13.10 - 13.50	10			
	107	16" CI Repair Clamp	O.D. - 17.15 - 17.90 - 16" long	10			
	108	18" CI Repair Clamp	O.D. - 19.23 - 19.54 - 16" long	10			

Company Name:

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
	109	20" CI Repair Clamp	O.D. - 21.52 - 22.27 - 16" long	10			
	110	24" CI Repair Clamp	O.D. - 25.80 - 26.32 - 16" long	10			
	111	30" CI Repair Clamp	O.D. - 31.74 - 32.94 - 16" long	10			
	112	6 x 3/4 PVC Repair Clamp	O.D. 6.56 - 6.96 - cc thread	6			
	113	6 x 3/4 CI Repair Clamp	O.D. 6.84 - 7.24 - cc thread	6			
	114	6 x 1 PVC Repair Clamp	O.D. 6.56 - 6.96 - cc thread	6			
	115	6 x 1 CI Repair Clamp	O.D. 6.84 - 7.24 - cc thread	6			
	116	8 x 3/4 PVC Repair Clamp	O.D. 8.54 - 8.94 - cc thread	6			
	117	8 x 3/4 CI Repair Clamp	O.D. 8.99 - 9.39 - cc thread	6			
	118	8 x 1 PVC Repair Clamp	O.D. 8.54 - 8.94 - cc thread	6			
	119	8 x 1 CI Repair Clamp	O.D. 8.99 - 9.39 - cc thread	6			
						TOTAL	
COUPLING	120	2" Galvanized Dresser Coupling	compression - screw type	25			
						TOTAL	
VALVES	121	4" MJ Gate Valve	domestic only - left hand open - non-rising stem - resilient seat wedge - with Mechanical Joint gland packs	8			
	122	6" Gate Valve	domestic only - left hand open - non-rising stem - resilient seat wedge - with Mechanical Joint gland packs	10			
	123	8" Gate Valve	domestic only - left hand open - non-rising stem - resilient seat wedge - with Mechanical Joint gland packs	10			
	124	10" MJ Gate Valve	domestic only - left hand open - non-rising stem - resilient seat wedge - with Mechanical Joint gland packs	8			
						TOTAL	

Company Name: _____

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
WHEEL VALVE	125	4" Wheel Valve	domestic only - left hand open - outside stem and yoke - flange x flange	8			
	126	6" Wheel Valve	domestic only - left hand open - outside stem and yoke - flange x flange	8			
	127	8" Wheel Valve	domestic only - left hand open - outside stem and yoke - flange x flange	8			
						TOTAL	
FITTINGS	128	2" Solid Sleeve	domestic only - with Mechanical Joint gland packs - 12" long	6			
	129	3" Solid Sleeve	domestic only - with Mechanical Joint gland packs - 12" long	6			
	130	4" Solid Sleeve	domestic only - with Mechanical Joint gland packs - 12" long	6			
	131	6" Solid Sleeve	domestic only - with Mechanical Joint gland packs - 12" long	10			
	132	8" Solid Sleeve	domestic only - with Mechanical Joint gland packs - 12" long	10			
	133	10" Solid Sleeve	domestic only - with Mechanical Joint gland packs - 12" long	6			
	134	12" Solid Sleeve	domestic only - with Mechanical Joint gland packs - 12" long	6			
	135	6" Plug	domestic only	6			
	136	6" Plug with 2" Tap	domestic only	6			
	137	8" Plug	domestic only	6			
	138	8" Plug with 2" Tap	domestic only	6			
	139	6" Cap	domestic only	6			
	140	8" Cap	domestic only	6			
	141	6" 45 Degree Bend	domestic only with Mechanical Joint gland packs	6			

Company Name: _____

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
	142	6" 90 Degree Bend	domestic only with Mechanical Joint gland packs	6			
	143	6" 22 1/2 Degree Bend	domestic only with Mechanical Joint gland packs	6			
	144	6" 11 1/4 Degree Bend	domestic only with Mechanical Joint gland packs	6			
	145	8" 11 1/4 Degree Bend	domestic only with Mechanical Joint gland packs	6			
	146	8" 22 1/2 Degree Bend	domestic only with Mechanical Joint gland packs	6			
	147	8" 45 Degree Bend	domestic only with Mechanical Joint gland packs	6			
	148	8" 90 Degree Bend	domestic only with Mechanical Joint gland packs	6			
						TOTAL	
FIRE HYDRANTS	149	Fire Hydrant	3-way traffic - 3 1/2 bury - open left - base MJ	10			
						TOTAL	
M & H REPAIR PARTS	150	M&H 129 FH Riser (12)	riser kit - 4 1/2 barrel	6			
	151	M&H 129 FH Riser (18)	riser kit - 4 1/2 barrel	6			
	152	M&H 129 FH Riser (24)	riser kit - 4 1/2 barrel	6			
	153	M&H 129 Valve Seat Gasket -rub		10			
	154	M&H 129 Repair Kit	traffic repair kit - 4 1/2 barrel	10			
	155	M&H 129 Hydrant Gasket		10			
	156	M&H Operating Nut	left hand open	10			
						TOTAL	
KENNEDY K-10 REPAIR PARTS	157	Kennedy K-10 Flat Repair Kit	traffic repair kit - 4 1/2 barrel	10			
						TOTAL	

Company Name: _____

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
CLOW 2500 REPAIR PARTS	158	CLOW 2500 FH Repair Kit	traffic repair kit - 4 1/2 barrel	10			
					TOTAL		
CLOW MEDAL REPAIR PARTS	159	4 1/2 Clow Medal FH Repair Kit	traffic repair kit - 4 1/2 barrel	10			
					TOTAL		
KENNEDY K-11 SCREW REPAIR PARTS	160	Kennedy K-11 Screw Repair Kit	traffic repair kit - 4 1/2 barrel	10			
					TOTAL		
MUELLER REPAIR PART	161	Mueller 300 Repair Kit	traffic repair kit - 4 1/2 barrel	10			
					TOTAL		
A.D. MARK 73 REPAIR PARTS	162	Amer. Darling Repair Kit	traffic repair kit - 4 1/2 barrel	10			
	163	Amer. Darling Operating Nut	73-1 - left hand open	10			
					TOTAL		
U.S. PIPE REPAIR PARTS	164	Metropolitan 250 Repair Kit	traffic repair kit - 4 1/2 barrel	10			
					TOTAL		

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
HYDRANT BOLTS	165	Fire Hydrant Breakaway Bolt		100			
						TOTAL	
ANCHOR COUPLINGS - ROD BOLTS - ROD							
	166	6" Fire Hydrant Anchor Coupling	domestic only	10			
	167	8" Fire Hydrant Anchor Coupling	domestic only	10			
	168	3/4" All Thread Rod	10 ft. lengths	300 ft.			
	169	3/4 x 3 1/2" Tee Bolts with Nuts		250			
	170	3/4 x 4" Tee Bolts with Nuts		250			
	171	3/4 x 3 1/2" Shoulder Bolts with Nuts		250			
	172	3/4 x 4 Shoulder Bolts with Nuts		250			
	173	Eye Bolts with Nuts		250			
	174	3/4 Nuts		250			
GASKETS/ GLAND PACKS						TOTAL	
	175	2" Transition Gasket	For Class 200 PVC Pipe	10			
	176	3" Transition Gasket	For Class 200 PVC Pipe	10			
	177	4" Transition Gasket	For Class 200 PVC Pipe	10			
	178	6" Transition Gasket	For Class 200 PVC Pipe	20			
	179	8" Transition Gasket	For Class 200 PVC Pipe	20			
	180	10" Transition Gasket	For Class 200 PVC Pipe	20			
	181	12" Transition Gasket	For Class 200 PVC Pipe	10			
	182	2" MJ Gasket		10			
	183	3" MJ Gasket		10			
	184	4" MJ Gasket		10			
	185	6" MJ Gasket		20			
	186	8" MJ Gasket		20			

Company Name: _____

Water Distribution Parts Pricing Sheet

CATEGORY	ITEM #	DESCRIPTION	SPECIFICATIONS	ESTIMATED QUANTITY FOR A YEAR	BRAND	UNIT PRICE	EXTENDED PRICE
	213	24" Full Face Red Rubber Gasket Set		10			
						TOTAL	
METER BOX & LIDS	214	Meter Box	Plastic box with no lid	400			
	215	CI Meter Lid - Extra	Cast iron .200" to .700" on thickness with 2" diameter hole - clear area of 3.75" in diameter around centerline of the hole	1000			
	216	Jumbo Meter Box & Lid	Plastic box with plastic lid	120			
						TOTAL	
VALVE BOX	217	Valve Box Lids - Extra		10			
	218	Top Halve of Valve Box - 24" to 36"		10			
	219	Bottom Halve of Valve Box - 24" to 36"		10			
	220	1" Valve Box Riser		16			
	221	2" Valve Box Riser		16			
	223	3" Valve Box Riser		16			
	224	4" Valve Box Riser		16			
	225	6" Valve Box Riser		16			
						TOTAL	
						TOTAL BID PRICE	

Company Name: _____

PRICING SHEET – CONTINUED

STATE DELIVERY TIME AFTER RECEIPT OF ORDER _____ DAYS

STATE PAYMENT TERMS _____

STATE LENGTH AND NATURE OF WARRANTY _____

STATE LENGTH OF TIME AFTER BID OPENING BID PRICES SHALL BE HELD FIRM

_____ DAYS

IF SUCCESSFUL, WILL BID PRICES REMAIN IN EFFECT THROUGH DECEMBER 31, 2011?

YES _____ NO _____

IF NO, STATE UNTIL WHAT DATE BID PRICES WILL REMAIN IN EFFECT PER THE

CONTRACTUAL AGREEMENT _____

COMPANY NAME _____

INFORMATION SHEET

Company_____

Authorized Representative_____

(Print or Type)

Authorized Representative_____

(Signature)

Title_____

Mailing Address_____

Phone Number ()_____Fax Number ()_____

Cellular Number ()_____

Email Address: _____

Date_____

If you do not submit a bid, indicate in writing your reason(s) why and return that information to the Purchasing Department. Failure to do so may cause your company's name to be removed from the bidders list.

REFERENCES

REFERENCE (1) _____
Job Description (Similar in Nature)

Company Name

Complete Mailing Address with City, State and Zip Code

Contact Person Name (First & Last Name) and Telephone Number

REFERENCE (2) _____
Job Description (Similar in Nature)

Company Name

Complete Mailing Address with City, State and Zip Code

Contact Person Name (First & Last Name) and Telephone Number

REFERENCE (3) _____
Job Description (Similar in Nature)

Company Name

Complete Mailing Address with City, State and Zip Code

Contact Person Name (First & Last Name) and Telephone Number

Company Name: _____